

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RILEY L. BERTHELOT, JR.
4185 Fitzgerald St.
Addis, LA 70710

2. Office Sought (Include title of office as well)

Parish President
West Baton Rouge Parish

OFFICE USE ONLY

Report Number: 47547

Date Filed: 2/13/2015

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary

Future

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK
P.O. Box 695
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

RILEY L BERTHELOT, ^JR
4185 Fitzgerald St.
Addis, LA 70710

9. Name of Person Preparing Report

CHRIS KERSHAW

Daytime Telephone 225-620-3474

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2015.

Riley L. Berthelot, Jr.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-383-4755

Daytime Telephone

Riley L Berthelot Jr

Signature of Treasurer

--

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,856.51
10. Other Disbursements (Schedule E-2)	\$ 19.70
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,876.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 48,712.72
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,876.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 41,836.51

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADDIS LADIES AUXILLARY 3543 Susan Jean Drive Addis, LA 70710	02/12/2014	Tickets for Mardi Gras Ball	\$ 250.00
CHIEF RICKY ANDERSON CAMPAIGN FUND P.O. Box 716 Addis, LA 70710	10/03/2014	Sponsorship for Golf Tournament	\$ 240.00
ANTIOCH MISSIONARY BAPTIST CHURCH 2778 Billips Lane P.O. Box 382 Brusly, LA 70719	07/15/2014	Donation on behalf of constituents	\$ 800.00
BENEDETTO'S SUPERMARKET 6651 Hwy 1 South Addis, LA 70710	06/06/2014	Food for National Day of Prayer	\$ 117.01
BENEDETTO'S SUPERMARKET 6651 Hwy 1 South Addis, LA 70710	12/16/2014	Food costs for Hunters Safety class	\$ 305.58
BENOIT'S COUNTRY MEAT BLOCK, INC. 7251 Hwy 1 South Addis, LA 70710	05/22/2014	Jambalaya purchased for National Day of Prayer.	\$ 438.71
BRUSLY BASEBALL CLUB 630 Vaughan Rd Brusly, LA 70719	07/08/2014	Team Sponsorship - McKinley Bourg VFW Post 160	\$ 500.00
HARRY LAWS CLASSIC LIVESTOCK SHOW 210 Turner Rd Port Allen, LA 70767	10/29/2014	Sponsorship of WBR 4-H/FFA Livestock Show	\$ 150.00
3. SUBTOTAL (optional)			\$2,801.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L & T SIGNS 431 South Vaughan Brusly, LA 70719	10/23/2014	Signs	\$ 517.75
TYLER LANGLEY 1387 Hwy 75 Sunshine, LA 70780	10/17/2014	Benefit for Tyler Langley	\$ 150.00
CARLI JO LEBLANC P.O. Box 16 Glynn, LA 70736	09/15/2014	Donation to Carli Jo LeBlanc Benefit	\$ 100.00
RICHARD LOOMIS 12475 Ena St. Port Allen, LA 70767	09/22/2014	Donation to Richard Loomis Benefit	\$ 100.00
LOUISIANA FIREFIGHTERS ASSOCIATION P.O. Box 1671 Gretna, LA 70054	08/11/2014	Purchase of food costs for Louisiana Firefighters Assn. Conference	\$ 327.24
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Place Suite 1-C Baton Rouge, LA 70809	07/07/2014	Donation	\$ 50.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Place Suite 1-C Baton Rouge, LA 70809	07/11/2014	Donation	\$ 50.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Calais Place Suite 1-C Baton Rouge, LA 70809	11/14/2014	Sponsorship for George Wood	\$ 100.00
3. SUBTOTAL (optional)			\$1,394.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PORT ALLEN BAKERY 124 S. Alexander Ave Port Allen, LA 70767	11/24/2014	Food Costs for Safety Meeting	\$ 109.50
ROTARY CLUB OF PORT ALLEN 3761 Rosedale Rd. Port Allen, LA 70767	10/01/2014	Sponsorship for Rotary Club of Port Allen Golf Tournament	\$ 440.00
SANTA'S HELPERS OF WEST BATON ROUGE P.O. box 953 Port Allen, LA 70767	11/26/2014	Donation for Children's Christmas Presents	\$ 100.00
AVA AND JACOB SAUCIER 335 N. Jefferson Hwy Port Allen, LA 70767	09/11/2014	Donation to scholarship fund for Ava and Jacob Saucier Benefit	\$ 100.00
ST. VINCENT DEPAUL 220 St. Vincent de Paul Place Baton Rouge, LA 70819	08/05/2014	Donation for Uniform for kids of WBR Parish	\$ 100.00
ST. VINCENT DEPAUL 220 St. Vincent de Paul Place Baton Rouge, LA 70819	10/14/2014	Sponsorship for St. Vincent de Paul Charity Golf Tournament	\$ 125.00
WALKON'S CATERING 2012 Forrest Dr. Port Allen, LA 70767	02/13/2014	Food for Addis Mardi Gras Ball	\$ 335.72
WEST BATON ROUGE CHAMBER OF COMMERCE 7520 Hwy 1 South Addis, LA 70710	02/06/2014	Tickets for Annual Meeting	\$ 100.00
3. SUBTOTAL (optional)			\$1,410.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST BATON ROUGE CHAMBER OF COMMERCE 7520 Hwy 1 South Addis, LA 70710	10/10/2014	Sponsorship WBR Chamber of Commerce Golf Tournament	\$ 500.00
WEST BATON ROUGE FOUNDATION P.O. Box 41 Port Allen, LA 70767	03/27/2014	Sponsorship for Golf Tournament	\$ 600.00
WEST BATON ROUGE RELAY FOR LIFE 630 Frontage Road Brusly, LA 70719	04/17/2014	Donation to Relay for Life Cancer Fund	\$ 100.00
WEST SIDE GOLF CLUB P.O. Box 338 Brusly, LA 70719	10/06/2014	Sponsorship of West Side Men's Golf Championship	\$ 50.00
3. SUBTOTAL (optional)			\$1,250.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,856.51

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
AMERICAN GATEWAY BANK P.O. Box 500 Port Allen, LA 70767	10/22/2014	Checks	\$ 19.70
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 19.70

Form 102. Rev. 3/98. Page Rev. 3/98